

GitHub Account

Asset-Specific Access and Privilege Specification (ASAPS)

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Last Reviewed on May 4, 2021 by the ISO

Distribution: Public

For information regarding violations and enforcement, please refer to the Trusted CI Master Information Security Policies & Procedures located in the 'Active Policies' folder.

Asset Description: This asset is access to configure the account details and create or change GitHub repositories. It is a "GitHub Free" account, so there is no billing, but GitHub still requires a Billing Email recipient to be configured.

Asset Manager: Redacted-For-Privacy

Secondary Manager: There are multiple 'admin' roles, all which can act as a secondary manager (See 'Access Table' below).

Documenting and Accounting: Any staff member who has the ability to manage the GitHub account should be listed in the access table of this document.

Reviewing: Access controls and supporting documentation must be reviewed every six months or when there is a change in Trusted CI personnel.

Monitoring: We have no ability to monitor; GitHub does run scans on the content for vulnerabilities.

Revoking Access: Access to this asset must be revoked or privilege reduced within 24 hours of disqualification.

Remote Access: n/a

Access Table:

| Role | Privilege Level | Conditions & Procedures for Access at this Privilege Level |
|----------------------|-----------------|--|
| Redacted-For-Privacy | Owner / Billing | Must be an active member of the project team, have 2FA & have purchase power |
| Redacted-For-Privacy | Owner | Must be an active member of the project team & 2FA |
| Redacted-For-Privacy | Owner | Must be an active member of the project team & 2FA |
| Redacted-For-Privacy | Owner | Must be an active member of the project team & 2FA |
| Redacted-For-Privacy | Owner | Must be an active member of the project team & 2FA |

| | | |
|-----------------------|--------|--|
| Redacted-For-Privacy | Member | Must be an active member of the project team |
| Redacted-For-Privacy) | Member | Must be an active member of the project team |
| Redacted-For-Privacy | Member | Must be an active member of the project team |
| Redacted-For-Privacy | Member | Must be an active member of the project team |

Change Log:

Use this change log to document the version history of this specification document, as well as other changes, such as the rationale for assigning or revoking certain privileges.

| Date | Description of Change | Version |
|------------|--|-------------|
| 05/01/2018 | Initial Publication | Version 1 |
| 08/08/2018 | Removed Redacted-For-Privacy | Version 1.1 |
| 03/21/2019 | Rebranded CTSC to Trusted CI | Version 1.2 |
| 2021/04/01 | dated Access Table, UpAdded redactions; distribution label | Version 1.3 |